

2/12/98

TO: Customer Services

FROM: Margaret A. Sullivan, Promotions Coordinator (1210)

PHONE: (732) 225-3219

FAX: (732) 417-9076

Please order the below product and return this sheet via fax with dollar amounts.

**PROMOTION: 800103 - SALEM B1G1F MARCH**

EFT #	Shipping Locations				
		SALEM FF	SALEM LT		
		SLD BOX	SLD BOX	Ship Date	\$ Amounts
1283	015240 Amsterdam	28	28	3/17/98	
1456	396840 Mandel	32	32	3/10/98	
3001/PO	540710 Richmond Wsle.	10	10	3/17/98	
1371	745198 Globe	30	30	3/10/98	

51851 1309

ART.XLS

425 SMS584N1  
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM  
ORDER REVIEW

02/12/98 16:34  
MASTER ORDER NBR: 8043-3657

SHIP TO: 1224 / 015240

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
8	541280 SAL MAR TEMP DISPLAY 2	25 BOX		160	R	78

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1310

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 98-03-17

ESTIMATED ORDER COST: 389.44

SPECIAL HANDLING COST: 10.50

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PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

PF1 - HELP

51851 1311

425 SMS584N1  
ORDER FROM: 12XXXX  
SHIP TO: 1224 / 396840

SALES MATERIALS SYSTEM  
ORDER REVIEW

02/12/98 16:34  
MASTER ORDER NBR: 8043-3657

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
9	541280 SAL MAR TEMP DISPLAY 2	25 BOX		160	R	70

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN      PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER            PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1312

425 SMS584N2

SALES MATERIALS SYSTEM

02/12/98 16:34

ORDER COMPLETION

MASTER ORDER NBR: 8043-3657

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 98-03-10

ESTIMATED ORDER COST: 438.12

SPECIAL HANDLING COST: 10.50

SPECIAL INSTRUCTIONS

Account Special Instructions: \_\_\_\_\_

51851 1313

425 SMS584N1  
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM  
ORDER REVIEW

02/12/98 16:35  
MASTER ORDER NBR: 8043-3657

SHIP TO: 1225 / 745198

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
9	541280 SAL MAR TEMP DISPLAY 2	25 BOX		160	R	61

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN      PF7 - SCROLL UP  
PF4 - CONTINUE WITH ORDER            PF8 - SCROLL DOWN  
PF12 - MAIN MENU

PF1 - HELP

51851 1314

425 SMS584N2

SALES MATERIALS SYSTEM

02/12/98 16:35

ORDER COMPLETION

MASTER ORDER NBR: 8043-3657

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 98-03-10

ESTIMATED ORDER COST: 438.12

SPECIAL HANDLING COST: 10.50

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PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

PF1 - HELP

51851 1315

425 SMS584N1                      SALES MATERIALS SYSTEM                      02/12/98 16:35  
ORDER FROM: 12XXXX                      ORDER REVIEW                      MASTER ORDER NBR: 8043-3657  
SHIP TO: 1226 / 540710

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L	REMAIN
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
3	541280 SAL MAR TEMP DISPLAY 2	25 BOX		160	R	52

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1316



425 SMS584N2

SALES MATERIALS SYSTEM

02/12/98 16:36

ORDER COMPLETION

MASTER ORDER NBR: 8043-3657

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 98-03-17

ESTIMATED ORDER COST: 146.04

SPECIAL HANDLING COST:

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PF4 - COMPLETE ORDER  
PF6 - SPECIAL HANDLING  
PF11 - RESTART ORDER  
PF12 - MAIN MENU (ABORT ORDER)

PF2 - CARRIER INSTRUCTIONS

PF1 - HELP

51851 1317